

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/17/2005	HDEMESS1	106	SALE	1453	A	1,500.00	10807574	501114
04/20/2005	CCOFER	5	SALE	1251	A	120.00	10807574	501114
04/13/2004	ECOOPER	204	SALE	8021	A	40.00	10807574	501114
03/25/2004	HLE333	109	SALE	1001	A	770.00	10807574	501114



Adjustment Detail

Authorization Detail

